

Payment Authorization Form

Estimated Date of Payment: 02/21/2013

This is to authorize payment for the items detailed below.

G/L Account: 75013

Approved By:

Waldo Moran

Payment Authorization Form

Estimated Date of Payment: 21/2/2013

Requested By: Minera Panama, S. A.

Payee: BECA

Cost Center: 73200

Internal Order: _____

G/L Account: 75013

Approved By: Mark J. Stone Waldo Moran

Payment Authorization Form

Estimated Date of Payment: 25/2/2013

This is to authorize payment for the items detailed below.

G/L Account: _____ **75013**

Approved By:

Waldo Moran

Payment Authorization Form

Estimated Date of Payment: 25/2/2013

Requested By: Minera Panama, S. A.

This is to authorize payment for the items detailed below.

Payee: BECA

Cost Center: 73200

Internal Order:

G/L Account: 75013

Approved By:

Mark J. Stone

Waldo Moran

Payment Authorization Form

Estimated Date of Payment: 02/21/13

This is to authorize payment for the items detailed below.

G/L Account: 75013


Waldo Moran

Payment Authorization Form

Estimated Date of Payment: 12/04/2013

This is to authorize payment for the items detailed below.

G/L Account: 75013

Approved By: _____
Mark J. Stone Waldo Moran

Waldo Moran

MINERA PANAMA

Payment Authorization Form

Date: 10/04/13

Estimated Date of Payment: 19/04/2013

Requested By: Minera Panama, S. A.

This is to authorize payment for the items detailed below.

Payee: **BECA**

Cost Center: 73200

Internal Order: _____

G/L Account: 75013

Factura No.		
Pago del quinto (5°) mes de Beca Curso de Mecanica # 1 Penonomé		\$ 5,000.00
19 de marzo al 19 de abril 2013.		
20 Estudiantes a razon de \$250.00 c/u		
TOTAL:		\$ 5,000.00

Approved By: _____

Mark J. Stone

Waldo Moran

Payment Authorization Form

Estimated Date of Payment: 18/04/2013

Waldo Moran

Payment Authorization Form

Estimated Date of Payment: 05/04/13

Requested By: Minera Panama, S. A.

This is to authorize payment for the items detailed below.

G/L Account: 75013

Approved By:

Mark J. Stone

Waldo Morán

VENDOR	NOMBRE DE LOS ESTUDIANTES	MONTO	OBS.
	Daniel Alexis Castillo Nuñez	\$ 250.00	
	Reinaldo Sanchez Hernández	\$ 250.00	
	Ezequiel Terrero Gonzalez	\$ 250.00	
	Rommel Asael Hernández Gil	\$ 250.00	
	José Raul Gonzalez Castillo	\$ 250.00	
	Jesus Alberto Valderrama Magallon	\$ 250.00	
	Franklin Xavier Rodriguez Santana	\$ 250.00	
	Ivan Castillo Castillo	\$ 250.00	
	Cristel Darelis Lorenzo	\$ 250.00	
	Noriel Antonlo Ortega Guevara	\$ 250.00	
	Hector Horacio Hernandez Saenz	\$ 250.00	
	Mario Alberto Gonzalez Castillo	\$ 250.00	
	Yovani Alberto Castillo Guevara	\$ 250.00	
	José Luis Valderrama	\$ 250.00	
	Ronis Eyllin Sanchez Sanchez	\$ 250.00	
	Eleric Antonio Alcedo Nuñez	\$ 250.00	
	Diana Edith Castillo Sanchez	\$ 250.00	
	José Isabel Gordón Alonzo	\$ 250.00	
	Carlos Alberto De Lora Escobar	\$ 250.00	

Approved By:

Mark J. Stone

Waldo Moran

Payment Authorization Form

Estimated Date of Payment: 05/04/2013

Requested By: Minera Panama, S. A.

Payee: **Becas**

Internal Order: _____

G/L Account: 75013

Approved By:

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Mark J. Stone

Waldo Moran

VENDOR	NOMBRE DE LOS ESTUDIANTES	MONTO	OBS.
	Franklin Omar Aguilar Flores	\$ 250.00	
	Carlos Emmanuel Castillo Saenz	\$ 250.00	
	Juan Daniel De Gracia De León	\$ 250.00	
	Belkys Loreth Escudero Fernandez	\$ 250.00	
	Angélica María Fernández Hernández	\$ 250.00	
	Eric Rafael Guerra Martínez	\$ 250.00	
	Alexis Gonzalez Sanchez	\$ 250.00	
	Abier Elias Hernandez Gutiérrez	\$ 250.00	
	Francisco Javier Henriquez Rojas	\$ 250.00	
	Irving Xavier Ibarra	\$ 250.00	
	Roger Itzael Martínez Beltran	\$ 250.00	
	Abel Orlando Martinez Rivera	\$ 250.00	
	Ignacio Olivero Gil	\$ 250.00	
	Jorge Leonardo Quiros Alveo	\$ 250.00	
	Yasmin Elizabeth Ramírez Igualá	\$ 250.00	
	Andis Elias Sanchez Sanchez	\$ 250.00	
	Joel Alfonso Torres Nuñez	\$ 250.00	
	Phillips Jhonson Urriola Lopez	\$ 250.00	
	Luis Yoel Valderrama Vergara	\$ 250.00	
	Mag Willian Vargas Martínez	\$ 250.00	
	Erick Esteban Vega Garcia	\$ 250.00	

Approved By:

Mark J. Stone


Waldo Moran